



Campaign Finance Report

Gular for AZ House LD16
Committee #: 201000131

Treasurer: Gular, Robert Michael
7341 W Magdalena Ln, Laveen, AZ 85339
Phone: (602) 478-5359
Email: gularforazhouse@cox.net
Candidate Name: Gular, Robert Michael
Office Sought: State Representative - District 16

2010 Qualifying Period Recap Report

Election Cycle: 2009-2010
Date Filed: August 22, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,158.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,594.00
Cash Balance at End of Reporting Period:	\$8,564.61

Report ID: 63109

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$733.85
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$15,692.85

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,594.00	\$0.00	\$1,594.00	\$7,116.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11.37
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,594.00	\$0.00	\$1,594.00	\$7,128.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,594.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLEMAN, DANIEL	08/06/2010	\$1,594.00	\$1,594.00
Address:	2723 W Avion Way, Laveen, AZ 85339		Cash	
Occupation:	PRESIDENT, CSA INC.			
Category:	Communications - Signs			
Memo:	installation and upkeep			
Total of Operating Expenses			\$1,594.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,594.00	

